

VENDOR PAYMENTS
District Public Defenders
JULY 2012

Vendor Name	Description	Amount Paid
A & W Office Supply & Design Inc	Supplies and Materials	89.19
A & W Office Supply & Design Inc	Data Processing	3.99
A To Z Marketing Inc	Printing and Duplicating	48.96
Amanda Helton	Maint. & Repairs	100.00
Amy Puckett Atty	Prof Services Third Party	2,500.00
Apc Mini Storages Llc	Rentals and Insurance	2,410.00
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	2,838.95
Aric Dee Hinson	Prof Services Third Party	2,000.00
Ashland City Water and Sewer D	Utilities and Fuel	24.44
At & T	Communications	99.90
Atlanta Gas Light Co	Utilities and Fuel	28.00
Ayers Real Estate	Rentals and Insurance	3,091.66
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	150.00
Barbara L Woodard	Maint. & Repairs	150.00
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	253.31
Betsey Bryant	Maint. & Repairs	60.00
Betsey Bryant	Rentals and Insurance	1,600.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	5,600.00
Carolina Imaging Products	Data Processing	3,147.25
Carter County Trustee	Rentals and Insurance	1,000.00
Cathy Lowe	Maint. & Repairs	200.00
Cca Silverdale Detention Ctr	Prof Services Third Party	13.60
Cdw Government Inc	Data Processing	3,728.00
CenturyLink	Communications	57.74
Charles Timothy Tisher	Rentals and Insurance	4,400.00
Charter Communications	Prof Services Third Party	21.09
Chc Properties	Rentals and Insurance	3,420.00
Chickasaw Electric Cooperative	Utilities and Fuel	233.17
Chris Greene	Maint. & Repairs	90.00
Cintas Corporation	Prof Services Third Party	34.95
Cintas Corporation No. 2	Prof Services Third Party	76.89
City of Clarksville	Utilities and Fuel	33.22
City of Cookeville	Utilities and Fuel	628.88
City Of Lafayette	Utilities and Fuel	32.93
City of Lebanon	Utilities and Fuel	118.08
City Of Madisonville	Utilities and Fuel	56.20
Claiborne County Medical Ctr	Prof Services Third Party	22.10
Clarksville Dept of Electricit	Utilities and Fuel	427.08
Cleveland Utilities	Utilities and Fuel	306.41
Clinton Office Supply	Supplies and Materials	290.00
Clinton Office Supply	Data Processing	43.98
Columbia Power and Water Syste	Utilities and Fuel	278.60
Comcast	Prof Services Third Party	26.36
Core Business Solutions	Supplies and Materials	275.41
Core Business Solutions	Data Processing	93.27
Cumberland Electric Membership	Utilities and Fuel	314.30
Danny Ray Cox	Prof Services Third Party	787.50
David L Robbins Attorney at Law	Prof Services Third Party	715.00
Dell Marketing LP	Data Processing	493.98

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Doris Huttchson	Maint. & Repairs	435.00
Dyersburg Electric	Utilities and Fuel	367.18
Dyersburg Gas & Water Dept	Utilities and Fuel	72.51
E Guy Holliman	Rentals and Insurance	640.00
Eckles Office Supplies	Supplies and Materials	594.33
Elk River Public Utility	Utilities and Fuel	14.00
Elsa Dean Lockert	Rentals and Insurance	5,400.00
Enterprise Rent A Car of TN LLC	Travel	446.97
Evans Office Supply Co	Prof Services Third Party	30.00
Evans Office Supply Co	Supplies and Materials	130.29
Evelyns Office Supplies	Supplies and Materials	186.97
Fayetteville Public Utilities	Utilities and Fuel	5.66
Fayetteville Utilities	Utilities and Fuel	158.84
Fayetteville Utilities	Utilities and Fuel	23.82
Fort Loudoun Electric Cooperative	Utilities and Fuel	232.56
Fourth Circuit Court	Prof Services Third Party	66.00
Frontier A Citizens Comm Co	Communications	846.50
Gibson County Utility District	Utilities and Fuel	13.00
Global Tel*Link	Communications	23.00
Green Family Holdings GP	Rentals and Insurance	2,700.00
Gregory D. Smith	Prof Services Third Party	500.00
Hamilton County Accounting Dept	Communications	60.73
Harriman Utility Board	Utilities and Fuel	924.72
Hattie L Bullock	Maint. & Repairs	150.00
Healthport	Prof Services Third Party	64.30
High Street Professional Bldg	Rentals and Insurance	6,271.94
Holden Hardware	Maint. & Repairs	335.56
Holly & Holly PLLC	Prof Services Third Party	1,375.00
Howard Seiber	Maint. & Repairs	450.00
J D Distributors Inc	Supplies and Materials	239.00
J R Development	Rentals and Insurance	2,000.00
Jack A Clark	Rentals and Insurance	1,800.00
James C Romines	Rentals and Insurance	2,714.00
James Collins Landstreet II	Prof Services Third Party	2,000.00
Janice D Alford	Rentals and Insurance	1,140.00
J-Five Family Llc	Rentals and Insurance	2,500.00
Joe Rodgers Office Supply Inc	Supplies and Materials	190.57
Jones Properties	Rentals and Insurance	2,550.00
Joshua Walker	Rentals and Insurance	8,000.00
Joy Orr	Rentals and Insurance	1,680.00
Judy Laster	Prof Services Third Party	231.00
Katharine Bryant	Rentals and Insurance	2,300.00
Kirk Property LLC	Rentals and Insurance	3,400.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	322.69
Lee Mcalister	Rentals and Insurance	800.00
Lenoir City Utility Board	Utilities and Fuel	88.50
Lewisburg Electric System	Utilities and Fuel	181.84
Lewisburg Gas Department	Utilities and Fuel	10.00
Lewisburg Water And Wastewater	Utilities and Fuel	92.12
Lexis Nexis	Prof Services Third Party	4,330.00
Lexis Nexis Matthew Bender	Prof Services Third Party	4,528.42

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Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	2,154.57
Main Street Place Inc	Rentals and Insurance	1,502.84
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	11,400.00
Marie Padgett	Rentals and Insurance	1,620.00
Mark Eric Blakley	Prof Services Third Party	4,000.00
Mark R Olson	Rentals and Insurance	8,000.00
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	35.34
McMinnville Electric System	Utilities and Fuel	165.59
Melanie Totty Cagle	Prof Services Third Party	2,509.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	15,247.50
Mid South Contractors	Maint. & Repairs	120.00
Mid Tennessee Office Equipment Co	Supplies and Materials	386.74
Mid Tennessee Office Equipment Co	Data Processing	14.01
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle TN Electric Co-op	Utilities and Fuel	605.79
Misty N Buck Attorney at Law	Prof Services Third Party	800.00
Moore's Office Supplies & Furn	Supplies and Materials	159.96
Nelson Thornton Associates	Rentals and Insurance	5,700.00
NetProfits LLC	Rentals and Insurance	550.00
Norman Lee Trust	Rentals and Insurance	1,388.40
North Central Telephone Cooperative Inc	Communications	156.24
Oak Ridge Office Supply	Supplies and Materials	375.31
Oce Imagistics Inc	Rentals and Insurance	544.42
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	6,300.00
Patrick Wellington Denton	Prof Services Third Party	923.72
Paul O. Lanham	Rentals and Insurance	300.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders	Communications	22.79
Petty Cash - Public Defenders Office	Communications	86.67
Petty Cash - Public Defenders Office	Prof Services Third Party	58.18
Petty Cash - Public Defenders Office	Supplies and Materials	3.05
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	3,735.00
Pinnacle National Bank-Trustee	Rentals and Insurance	6,400.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,073.77
Postmaster	Communications	1,878.00
Powell-Clinch Utility District	Utilities and Fuel	10.00
Prosys Information Sys	Data Processing	405.89
Pulaski Electric, Water and Ga	Utilities and Fuel	324.70
Purkeys Office Supply	Supplies and Materials	270.70
Quill Corporation	Supplies and Materials	1,083.42
Quill Corporation	Data Processing	114.44
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	1,900.00
Roland Segroves	Rentals and Insurance	3,200.00
Sevier County Elec System	Utilities and Fuel	249.22
Sevier County Utility District	Utilities and Fuel	15.00
Sharon Linville	Prof Services Third Party	1,000.00
Shelbyville Power System	Utilities and Fuel	142.26
Staples Credit Plan	Supplies and Materials	358.24

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Staples Credit Plan	Data Processing	3.99
The Herald Gazette	Prof Services Third Party	30.00
The Michael Company Llc	Rentals and Insurance	7,490.00
The Veldman Law Firm	Prof Services Third Party	5,400.00
Tivoli Center	Rentals and Insurance	19,810.14
TN Assoc of Criminal Defense L	Training	200.00
Toshiba Electronic Imaging Div	Rentals and Insurance	7,010.84
Town of Somerville Utility Dept	Utilities and Fuel	115.36
Tracy J Smith	Prof Services Third Party	3,300.00
Tracy Jackson Smith	Prof Services Third Party	3,300.00
Trenton Light And Water Department	Utilities and Fuel	604.66
Tri County Electric Membership	Utilities and Fuel	133.14
Trustee Knox County For Public Defenders	Rentals and Insurance	21,778.06
Trustee Sullivan County	Rentals and Insurance	3,354.00
Tullahoma Utilities Board	Utilities and Fuel	274.38
United Cities Gas	Utilities and Fuel	61.50
Us Bank National Association	Rentals and Insurance	500.00
Wal-Mart Community Listings	Supplies and Materials	313.03
Warren K Veal	Rentals and Insurance	4,300.00
Wayne Steele	Rentals and Insurance	3,000.00
Weakley County Municipal Electric System	Utilities and Fuel	235.45
West Payment Center	Prof Services Third Party	408.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.67
Williamson County Mayor	Rentals and Insurance	11,108.00
Wolters Kluwer Law & Business	Prof Services Third Party	401.00